

25x1

~~SECRET~~

Case 5 of 5

3 January 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : James A. CUMMINGHAM, Jr. - Travel Claim for
Period 12 - 15 December 1975

1. It is kindly requested that Mr. Cunningham's travel account be credited in the amount of \$335.48.
 2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$335.48. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOCATION SYMBOL</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DCI-Proj 1b-56	6-1001-30-001	02.1	\$ 325.40

3. The Security Office requests that this voucher not be released through normal administrative channels.

25X1

Authorized Certifying Officer
Project Comptroller

Distributions:

- 0-1 - Addressee
3 - Voucher file
4 - Proj Pers file
5 - Chrono

JBS:k/c

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